

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 828,24,78,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

FINANCE (Expr. School Education) DEPARTMENT

G.O.Rt.No.: 2065

Dated: 26-04-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director SCHOOL EDUCATION,HOD is hereby issued a Budget Release Order for an amount of Rs.828,24,78,000/-(Rupees Eight Hundred Twenty Eight Crores Twenty Four Lakhs Seventy Eight Thousands) from BE provision 2012-13 Plan towards Nuteritious Meals Scheme under the following Heads of Accounts.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Honorarium to cook cum Helpers Under Mid Day Meals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2202-02-800-06-09-310-312	V	40,51,25	..	..	40,51,25	..	40,51,25	..
2	2202-02-800-10-09-310-312	V	123,92,03	..	..	123,92,03	..	123,92,03	..
Scheme Name: Nutritious Meals Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2202-01-789-10-30-500-503	V	33,57,86	..	..	33,57,86	..	33,57,86	..
4	2202-01-796-10-30-500-503	V	13,68,02	..	..	13,68,02	..	13,68,02	..
Scheme Name: Nutritious Meals Programme for EBB Mandals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2202-02-789-10-13-500-503	V	28,02,24	..	..	28,02,24	..	28,02,24	..
6	2202-02-796-10-13-500-503	V	11,41,65	..	..	11,41,65	..	11,41,65	..
Scheme Name: Nutritious Meals Programme Primary Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7	2202-01-789-06-33-500-503	V	25,84,16	..	..	25,84,16	..	25,84,16	..
8	2202-01-796-06-33-500-503	V	10,52,81	..	..	10,52,81	..	10,52,81	..
9	2202-01-800-06-33-500-503	V	123,14,66	..	..	123,14,66	..	123,14,66	..
10	2202-01-800-10-30-500-503	V	160,01,68	..	..	160,01,68	..	160,01,68	..
Scheme Name: Nutritious Meals Programme Upper Primary Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
11	2202-02-789-06-11-500-503	V	9,91,56	..	..	9,91,56	..	9,91,56	..
12	2202-02-796-06-11-500-503	V	4,03,97	..	..	4,03,97	..	4,03,97	..
13	2202-02-800-06-11-500-503	V	48,18,30	..	..	48,18,30	..	48,18,30	..
14	2202-02-800-10-11-500-503	V	136,16,95	..	..	136,16,95	..	136,16,95	..
15	2202-02-800-10-31-210-211	V	6,07,88	..	..	6,07,88	..	6,07,88	..
16	2202-02-800-10-31-230-000	V	46,25,12	..	..	46,25,12	..	46,25,12	..
17	2202-02-800-10-31-500-503	V	6,94,64	..	..	6,94,64	..	6,94,64	..
Total			828,24,78	..	..	828,24,78	..	828,24,78	..

The(**SECONDARY EDUCATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To

SECONDARY EDUCATION, SECRETARIAT DEPARTMENT
SCHOOL EDUCATION, HOD

The Director of School Education, A.P., Hyderabad

The School Education Department, A.P. Secretariat, Hyderabad

The Director of Treasuries & Accounts, A.P. Hyderabad

The Pay & Accounts Officer, Hyderabad

The A.G., A.P., Hyderabad.

Finance (BG.VI) Department / REINS

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.